

INVOICE

Invoice details:

Invoice no.: 174
Date issued: 01-07-2020

Invoice From :

Specsworld Opticians
45, 4th Main, Jayamahar Extension, Mumbai - 400005
specsworldopticians@gmail.com
Contact no.: 9900232338

GSTIN: 29AADCS3456G1ZR
Pan: RFRBG7060G
State: Maharashtra

Invoice To :

Anuja Iyer
31, Palm Lane
Bangalore
Contact no.: 9240189542 Email: anujaiyer@gmail.com

GSTIN: 24HEIOT3706Y1Z8
Pan: XQPGD8781B
State: Karnataka

Item Name	HSN/SAC	Qty	Unit Price	IGST	Amount
Emporio Armani Unisex-Adult Sunglasses	9008	1	2982.00	18%	2982.00
Oakley Men's Rectangular Sunglasses	9005	3	1443.00	18%	4329.00
Fitovers Polarized Sunglasses	9008	2	2531.00	18%	5062.00

Sub total	12373.00
IGST 18%	2227.14
Grand Total	14600.14

Terms & Conditions

1. Payment terms are valid thirty (20) days from the date of this invoice, subject to a ½ of 2% discount if paid within ten (10) days of the date of this invoice.
2. 30 days limited warranty unless stated otherwise in this invoice.
3. Balance due within 15 days of Invoice date. There shall be 10% Interest per Month thereafter.
4. A copy of this invoice is required, otherwise the warranty process stated herein will be delayed.